

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-12877-AMC**

Kristy L. Santiago  
48 Appletree Drive  
Levittown PA 19055

Petition Filed Date: 07/02/2020  
341 Hearing Date: 09/11/2020  
Confirmation Date: 02/02/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$1,450.00		09/13/2023	\$1,450.00		10/18/2023	\$1,450.00	
11/09/2023	\$1,450.00		12/06/2023	\$1,450.00		01/16/2024	\$1,450.00	
02/20/2024	\$1,500.00		03/06/2024	\$1,500.00		04/01/2024	\$1,500.00	
05/07/2024	\$1,450.00		07/12/2024	\$1,550.00				
<b>Total Receipts for the Period: \$16,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$64,843.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$1,018.59	\$0.00	\$1,018.59
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,975.19	\$0.00	\$1,975.19
3	NATIONSTAR MORTGAGE LLC »» 003	Secured Creditors	\$61,518.30	\$48,749.94	\$12,768.36
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,054.47	\$0.00	\$2,054.47
5	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$24,883.97	\$0.00	\$24,883.97
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$57.66	\$57.66	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$2.70	\$0.00	\$2.70
8	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$541.57	\$0.00	\$541.57
9	CAPITAL ONE NA »» 008	Unsecured Creditors	\$328.60	\$0.00	\$328.60
10	LVNV FUNDING LLC »» 09S	Secured Creditors	\$8,298.30	\$6,575.95	\$1,722.35
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,012.56	\$0.00	\$1,012.56
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,850.00	\$3,850.00	\$0.00
12	LVNV FUNDING LLC »» 09U	Unsecured Creditors	\$13,563.79	\$0.00	\$13,563.79
13	EXETER FINANCE CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	ACCOUNT RESOLUTION SPECIALIST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	BARCLAYS BANK DELAWARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	CITICARD/CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 20-12877-AMC**

17	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	ENHANCE RECOVERY CO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	FINGERHUT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	I C SYSTEMS COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	INSPIRE FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	INSPIRE FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	US DEPT OF EDUCATION/MOHELA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	CITIBANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	WAKEFIELD & ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$64,843.00	Current Monthly Payment:	\$1,401.00
Paid to Claims:	\$59,233.55	Arrearages:	\$1,844.00
Paid to Trustee:	\$5,609.45	Total Plan Base:	\$82,098.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).